



# TAX INVOICE

## Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07  
 POMONA Vat No: 4960233320  
 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: customercare@emit.co.za

Customer Details	
Accnum :	MOV002
Custname :	LE CREUSET
Vat No :	
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST

Bank Details	
Acc Name	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV238215
Invoice Date :	09/Oct/2020
SubTotal :	R 25 956.00
Vat :	R 3 893.41
Total:	R 29 849.41

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
08/10/20	1866618		DBN	DBN	LE CREUSET GATEWAY	DOOR	26	26	26	2	0.00	58.15	9.09	0.00	0.00	0.00	67.24	10.09	77.33
02/10/20	2084149	INV825978	CPT	KLERKS	BUJO KLERKSDORP	DOOR	13	34	34	1	0.00	200.61	38.58	0.00	0.00	0.00	239.19	35.88	275.07
02/10/20	2084200		CPT	RUSTENBURG	RUSTENBURG	DOOR	42	72	72	1	0.00	301.68	58.01	0.00	0.00	0.00	359.69	53.95	413.64
08/10/20	2084210		CPT	RUSTENBURG	RUSTENBURG	DOOR	36	58	58	1	0.00	243.02	37.98	0.00	0.00	0.00	281.00	42.15	323.15
01/10/20	LEC303933	12950 -	CPT	PTA	LE CREUSET MENLYN MAINE	DOOR	64	69	69	6	0.00	151.80	29.19	0.00	0.00	0.00	180.99	27.15	208.14
01/10/20	LEC303934	13118 -	CPT	JNB	LE CREUSET BEDFORD	DOOR	51	35	52	5	0.00	110.76	21.30	0.00	0.00	0.00	132.06	19.81	151.87
01/10/20	LEC303935	13111 -	CPT	DBN	LE CREUSET PAVILION	DOOR	59	96	96	3	0.00	202.56	38.95	0.00	0.00	0.00	241.51	36.23	277.74
01/10/20	LEC303936	DJANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	3561	3663	9	9	0.00	7 632.00	0.00	0.00	0.00	0.00	7 632.00	1 144.80	8 776.80
02/10/20	LEC303937		JNB	DBN	LE CREUSET PAVILION	DOOR	18	32	32	1	0.00	58.15	11.18	0.00	0.00	0.00	69.33	10.40	79.73
02/10/20	LEC303938	12573 -	CPT	PLZ	LE CREUSET WALMER PARK	DOOR	838	719	838	2	0.00	1 608.96	309.40	0.00	0.00	0.00	1 918.36	287.75	2 206.11
05/10/20	LEC303939	13588/STAT -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	111	47	111	4	0.00	213.12	40.98	0.00	0.00	0.00	254.10	38.12	292.22
05/10/20	LEC303940	DJANE -	CPT	JNB	LE CREUSET JHB DC	PALLET	2654	1821	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
06/10/20	LEC303942	STOCK -	JNB	DBN	LE CREUSET GATEWAY	DOOR	445	466	466	23	0.00	582.50	112.01	0.00	0.00	0.00	694.51	104.18	798.69
06/10/20	LEC303943		JNB	DBN	LE CREUSET LA LUCIA	DOOR	124	139	139	6	0.00	173.75	33.41	0.00	0.00	0.00	207.16	31.07	238.23
06/10/20	LEC303944		JNB	RUSTENBURG	LE CREUSET WATERFALL	DOOR	93	99	99	5	0.00	199.98	38.46	0.00	0.00	0.00	238.44	35.77	274.21
06/10/20	LEC303945	STOCK -	CPT	JNB	LE CREUSET JHB DC	PALLET	2741	2956	6	6	0.00	5 088.00	0.00	0.00	0.00	0.00	5 088.00	763.20	5 851.20
06/10/20	LEC303946	13868/13868/138	CPT	PLZ	LE CREUSET BAYWEST	DOOR	233	187	233	1	0.00	447.36	86.03	0.00	0.00	0.00	533.39	80.01	613.40
06/10/20	LEC303947	STOCK	JNB	DBN	LE CREUSET BALLITO JUNCTI	DOOR	129	141	141	7	0.00	176.25	33.89	0.00	0.00	0.00	210.14	31.52	241.66
07/10/20	LEC303948	STOCK -	JNB	DBN	LE CREUSET PAVILION	DOOR	53	51	53	3	0.00	66.25	10.35	0.00	0.00	0.00	76.60	11.49	88.09
07/10/20	LEC303949	STOCK -	JNB	DBN	LE CREUSET WATERCREST	DOOR	187	194	194	10	0.00	242.50	37.90	0.00	0.00	0.00	280.40	42.06	322.46
07/10/20	LEC303951	13904 -	CPT	PLZ	LE CREUSET BAYWEST	DOOR	302	244	303	1	0.00	581.76	111.87	0.00	0.00	0.00	693.63	104.04	797.67
08/10/20	LEC303953	SOZA087979 -	CPT	JNB	THE LITTLE BOX CO	DOOR	459	103	460	4	0.00	979.80	153.14	0.00	0.00	0.00	1 132.94	169.94	1 302.88



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08/10/20	LEC303954	14029/13976/140	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	156	99	156	5	0.00	291.72	45.60	0.00	0.00	0.00	337.32		387.92	
<b>TOTALS:</b>							12 396.98	11 351.00	3 653.00	112	0.00	24 688.68	1 257.32	0.00	0.00	0.00	0.00			25 956.00
																	<b>Sub-Total (R)</b>		<b>25 956.00</b>	
																	<b>VAT (R)</b>		<b>3 893.41</b>	
																	<b>Total (R)</b>		<b>29 849.41</b>	